

EXHIBIT A

Fill in this information to identify the case:

Debtor 1 Orbit Energy & Power, LLC

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey

Case number: 22-19628-ABA

FILED
JEANNE A. NAUGHTON, CLERK

JUL -7 2023

U.S. BANKRUPTCY COURT
BY JO CAMDEN, N.J.
DEPUTY

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Krannich Solar East, LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Krannich Solar East, LLC

Name

80 Twinbridge Dr

Number Street

Pennsauken

NJ

08110

City

State

ZIP Code

Contact phone 856-755-5224

Contact email j.palermi@usa.krannich-solar.com

Where should payments to the creditor be sent? (if different)

Name

Number

Street

City

State

ZIP Code

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☐ No

☒ Yes. Claim number on court claims registry (if known)

Filed on 12/06/2022

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing?

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7 0 9 9

7. How much is the claim? \$ 400,000.00 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Check one:</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</p> <p><input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.</p>	<p>Amount entitled to priority</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
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* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:


- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/29/2023
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Ean Kyler</u>		
	First name	Middle name	Last name
Title	<u>CEO</u>		
Company	<u>Krannich Solar East LLC</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>80 Twinbridge Dr.</u>		
	Number	Street	
	<u>Pennsauken</u>	<u>NJ</u>	<u>08110</u>
	City	State	ZIP Code
Contact phone	<u>856-755-5224</u>		Email <u>j.palermi@usa.krannich-solar.com</u>

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Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-410552

10/12/2022

Ref. Delivery note 2022-309750

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-410552 For enquiries provide document no.
Customer No. 17099 Process ID 070329

Acc. manager	Patrick Hayes	Reference	Trina Container
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU23053	<i>Wp-price: 0.640</i> Trina Vertex S Mono 385W 120 Cell all black TSM-DE09.05	10/11/2022	468 pcs.	246.40	115,315.20
					21668.40 kg	
					Subtotal US\$	115,315.20
					add. Freight w/o tax	0.00
					Subtotal	115,315.20
					V.A.T.	0.00
					% of 115,315.20	0.00
					Total sum US\$	115,315.20

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Invoice 2022-410552

Page 2 of 2

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas Routing Number: 021001033
60 Wall Street 15th Fl SWIFT Code: BKTRUS33
New York, NY 10005 Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 11/11/2022)	net	115,315.20USD

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Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-410734

10/17/2022

Ref. Delivery note 2022-309931

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-410734 For enquiries provide document no.
Customer No. 17099 Process ID 070566

Acc. manager	Patrick Hayes	Reference	Enphase Cell Modem
Delivery terms	Ex Works	Your receipt	
Shipment type	Freight	Your VAT ID	
		Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU21433	Enphase Cell Modem	10/17/2022	50 pcs.	310.54	15,527.00
		CELLMODEM-M1			40.00 kg	

Subtotal US\$ 15,527.00

add. Freight w/o tax 0.00

Subtotal 15,527.00

V.A.T. 0.00 % of 15,527.00 0.00

Total sum US\$ 15,527.00

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Invoice 2022-410734

Page 2 of 2

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 11/16/2022)	net	15,527.00USD

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Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-410987

10/24/2022

Ref. Delivery note 2022-310181

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-410987 For enquiries provide document no.
Customer No. 17099 Process ID 070475

Acc. manager	Patrick Hayes	Reference	Combiner Order
Delivery terms	Ex Works	Your receipt	
Shipment type	Freight	Your VAT ID	
		Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU22583	Enphase AC combiner with IQ Envoy PCBA<, 80A X-IQ-AM1-240-4	10/24/2022	7 pcs.	884.86	6,194.02
					115.50 kg	
Subtotal US\$						6,194.02
add. Freight w/o tax						330.00
Subtotal						6,524.02
V.A.T.						0.00
Total sum US\$						6,524.02

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Invoice 2022-410987

Page 2 of 2

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 11/23/2022)	net	6,524.02USD

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Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-411556

11/3/2022

Ref. Delivery note 2022-310643

Delivery address

Orbit Energy and Power
Mike 908-472-9731
75 twinbridge dr
Pennsauken, NJ 08110

Document no. 2022-411556 For enquiries provide document no.
Customer No. 17099 Process ID 071021

Acc. manager	Patrick Hayes	Reference	Enphase
Delivery terms	Ex Works	Your receipt	
Shipment type	Freight	Your VAT ID	
		Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU22466		11/3/2022	720 pcs.	101.83	73,317.60
		Enphase IQ8+ Microinverter				
		IQ8PLUS-72-2-US *BLUE*			1713.60 kg	
		Enphase IQ8+ microinverter, compatible with 72-cell PV modules, 240V, 300VA peak power, Enphase Q Bulkhead Connector				
	S/N.	43989024591; 43989024592; 43989024593; 43989024594; 43989024595; 43989024596; 43989024597; 43989024598; 43989024599; 43989024600; 43989024601; 43989024602; 43989024603; 43989024604; 43989024605; 43989024606; 43989024607; 43989024608; 43989024609; 43989024610; 43989024611; 43989024612; 43989024613; 43989024614; 43989024615; 43989024616; 43989024617; 43989024618; 43989024619; 43989024620; 43989024621; 43989024622; 43989024623; 43989024624; 43989024625; 43989024626; 43989024627; 43989024628; 43989024629; 43989024630; 43989024631; 43989024632; 43989024633; 43989024634; 43989024635; 43989024636; 43989024637; 43989024638; 43989024639; 43989024640; 43989024641; 43989024642; 43989024643; 43989024644; 43989024645; 43989024646; 43989024647; 43989024648; 43989024649; 43989024650; 43989024651; 43989024652; 43989024653; 43989024654; 43989024655; 43989024656; 43989024657; 43989024658; 43989024659; 43989024660; 43989024661; 43989024662; 43989024663; 43989024664; 43989024665; 43989024666; 43989024667; 43989024668; 43989024669; 43989024670; 43989024671; 43989024672; 43989024673; 43989024674; 43989024675; 43989024676; 43989024677; 43989024678; 43989024679; 43989024680; 43989024681; 43989024682; 43989024683; 43989024684; 43989024685; 43989024686; 43989024687; 43989024688; 43989024689; 43989024690; 43989024691; 43989024692; 43989024693; 43989024694; 43989024695; 43989024696; 43989024697; 43989024698; 43989024699; 43989024700; 43989024701; 43989024702; 43989024703; 43989024704; 43989024705; 43989024706; 43989024707; 43989024708; 43989024709; 43989024710; 43989024711; 43989024712; 43989024713; 43989024714; 43989024715; 43989024716; 43989024717; 43989024718; 43989024719; 43989024720; 43989024721; 43989024722;				
Amount carried over						73,317.60

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Invoice 2022-411556

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Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
		43989024723; 43989024724; 43989024725; 43989024726; 43989024727; 43989024728; 43989024729; 43989024730; 43989024731; 43989024732; 43989024733; 43989024734; 43989024735; 43989024736; 43989024737; 43989024738; 43989024739; 43989024740; 43989024741; 43989024742; 43989024743; 43989024744; 43989024745; 43989024746; 43989024747; 43989024748; 43989024749; 43989024750; 43989024751; 43989024752; 43989024753; 43989024754; 43989024755; 43989024756; 43989024757; 43989024758; 43989024759; 43989024760; 43989024761; 43989024762; 43989024763; 43989024764; 43989024765; 43989024766; 43989024767; 43989024768; 43989024769; 43989024770; 43989024771; 43989024772; 43989024773; 43989024774; 43989024775; 43989024776; 43989024777; 43989024778; 43989024779; 43989024780; 43989024781; 43989024782; 43989024783; 43989024784; 43989024785; 43989024786; 43989024787; 43989024788; 43989024789; 43989024790; 43989024791; 43989024792; 43989024793; 43989024794; 43989024795; 43989024796; 43989024797; 43989024798; 43989024799; 43989024800; 43989024801; 43989024802; 43989024803; 43989024804; 43989024805; 43989024806; 43989024807; 43989024808; 43989024809; 43989024810; 43989024811; 43989024812; 43989024813; 43989024814; 43989024815; 43989024816; 43989024817; 43989024818; 43989024819; 43989024820; 43989024821; 43989024822; 43989024823; 43989024824; 43989024825; 43989024826; 43989024827; 43989024828; 43989024829; 43989024830; 43989024831; 43989024832; 43989024833; 43989024834; 43989024835; 43989024836; 43989024837; 43989024838; 43989024839; 43989024840; 43989024841; 43989024842; 43989024843; 43989024844; 43989024845; 43989024846; 43989024847; 43989024848; 43989024849; 43989024850; 43989024851; 43989024852; 43989024853; 43989024854; 43989024855; 43989024856; 43989024857; 43989024858; 43989024859; 43989024860; 43989024861; 43989024862; 43989024863; 43989024864; 43989024865; 43989024866; 43989024867; 43989024868; 43989024869; 43989024870; 43989024871; 43989024872; 43989024873; 43989024874; 43989024875; 43989024876; 43989024877; 43989024878; 43989024879; 43989024880; 43989024881; 43989024882; 43989024883; 43989024884; 43989024885; 43989024886; 43989024887; 43989024888; 43989024889; 43989024890; 43989024891; 43989024892; 43989024893; 43989024894; 43989024895; 43989024896; 43989024897; 43989024898; 43989024899; 43989024900; 43989024901; 43989024902; 43989024903; 43989024904; 43989024905; 43989024906; 43989024907; 43989024908; 43989024909; 43989024910; 43989024911; 43989024912; 43989024913; 43989024914; 43989024915; 43989024916; 43989024917; 43989024918; 43989024919; 43989024920; 43989024921; 43989024922; 43989024923; 43989024924; 43989024925; 43989024926; 43989024927; 43989024928; 43989024929; 43989024930; 43989024931; 43989024932; 43989024933; 43989024934; 43989024935; 43989024936; 43989024937; 43989024938; 43989024939; 43989024940; 43989024941; 43989024942; 43989024943; 43989024944; 43989024945; 43989024946; 43989024947; 43989024948; 43989024949; 43989024950; 43989024951; 43989024952; 43989024953; 43989024954; 43989024955; 43989024956; 43989024957; 43989024958; 43989024959; 43989024960; 43989024961; 43989024962; 43989024963; 43989024964; 43989024965; 43989024966; 43989024967; 43989024968; 43989024969; 43989024970; 43989024971; 43989024972; 43989024973; 43989024974; 43989024975; 43989024976; 43989024977; 43989024978; 43989024979; 43989024980; 43989024981; 43989024982; 43989024983; 43989024984; 43989024985; 43989024986; 43989024987; 43989024988; 43989024989; 43989024990; 43989024991; 43989024992; 43989024993; 43989024994; 43989024995; 43989024996; 43989024997; 43989024998; 43989024999; 43989025000; 43989025001; 43989025002; 43989025003; 43989025004; 43989025005; 43989025006; 43989025007; 43989025008; 43989025009; 43989025010; 43989025011; 43989025012; 43989025013; 43989025014; 43989025015; 43989025016; 43989025017; 43989025018; 43989025019; 43989025020; 43989025021; 43989025022; 43989025023; 43989025024; 43989025025; 43989025026; 43989025027; 43989025028; 43989025029; 43989025030; 43989025031; 43989025032; 43989025033; 43989025034; 43989025035; 43989025036; 43989025037; 43989025038; 43989025039; 43989025040; 43989025041; 43989025042; 43989025043; 43989025044; 43989025045; 43989025046; 43989025047; 43989025048; 43989025049; 43989025050; 43989025051; 43989025052; 43989025053; 43989025054; 43989025055; 43989025056; 43989025057; 43989025058; 43989025059; 43989025060; 43989025061; 43989025062; 43989025063; 43989025064; 43989025065; 43989025066; 43989025067; 43989025068; 43989025069; 43989025070; 43989025071; 43989025072; 43989025073; 43989025074; 43989025075; 43989025076; 43989025077; 43989025078; 43989025079; 43989025080; 43989025081; 43989025082; 43989025083; 43989025084; 43989025085; 43989025086; 43989025087; 43989025088;					

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krannich

Invoice 2022-411556

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Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
		43989025089; 43989025090; 43989025091; 43989025092; 43989025093; 43989025094; 43989025095; 43989025096; 43989025097; 43989025098; 43989025099; 43989025100; 43989025101; 43989025102; 43989025103; 43989025104; 43989025105; 43989025106; 43989025107; 43989025108; 43989025109; 43989025110; 43989025111; 43989025112; 43989025113; 43989025114; 43989025115; 43989025116; 43989025117; 43989025118; 43989025119; 43989025120; 43989025121; 43989025122; 43989025123; 43989025124; 43989025125; 43989025126; 43989025127; 43989025128; 43989025129; 43989025130; 43989025131; 43989025132; 43989025133; 43989025134; 43989025135; 43989025136; 43989025137; 43989025138; 43989025139; 43989025140; 43989025141; 43989025142; 43989025143; 43989025144; 43989025145; 43989025146; 43989025147; 43989025148; 43989025149; 43989025150; 43989025151; 43989025152; 43989025153; 43989025154; 43989025155; 43989025156; 43989025157; 43989025158; 43989025159; 43989025160; 43989025161; 43989025162; 43989025163; 43989025164; 43989025165; 43989025166; 43989025167; 43989025168; 43989025169; 43989025170; 43989025171; 43989025172; 43989025173; 43989025174; 43989025175; 43989025176; 43989025177; 43989025178; 43989025179; 43989025180; 43989025181; 43989025182; 43989025183; 43989025184; 43989025185; 43989025186; 43989025187; 43989025188; 43989025189; 43989025190; 43989025191; 43989025192; 43989025193; 43989025194; 43989025195; 43989025196; 43989025197; 43989025198; 43989025199; 43989025200; 43989025201; 43989025202; 43989025203; 43989025204; 43989025205; 43989025206; 43989025207; 43989025208; 43989025209; 43989025210; 43989025211; 43989025212; 43989025213; 43989025214; 43989025215; 43989025216; 43989025217; 43989025218; 43989025219; 43989025220; 43989025221; 43989025222; 43989025223; 43989025224; 43989025225; 43989025226; 43989025227; 43989025228; 43989025229; 43989025230; 43989025231; 43989025232; 43989025233; 43989025234; 43989025235; 43989025236; 43989025237; 43989025238; 43989025239; 43989025240; 43989025241; 43989025242; 43989025243; 43989025244; 43989025245; 43989025246; 43989025247; 43989025248; 43989025249; 43989025250; 43989025251; 43989025252; 43989025253; 43989025254; 43989025255; 43989025256; 43989025257; 43989025258; 43989025259; 43989025260; 43989025261; 43989025262; 43989025263; 43989025264; 43989025265; 43989025266; 43989025267; 43989025268; 43989025269; 43989025270; 43989025271; 43989025272; 43989025273; 43989025274; 43989025275; 43989025276; 43989025277; 43989025278; 43989025279; 43989025280; 43989025281; 43989025282; 43989025283; 43989025284; 43989025285; 43989025286; 43989025287; 43989025288; 43989025289; 43989025290; 43989025291; 43989025292; 43989025293; 43989025294; 43989025295; 43989025296; 43989025297; 43989025298; 43989025299; 43989025300; 43989025301; 43989025302; 43989025303; 43989025304; 43989025305; 43989025306; 43989025307; 43989025308; 43989025309; 43989025310				

2	KU20108	11/3/2022	310 pcs.	14.92	4,625.20
	Enphase Terminator Cap for IQ Cable ends				
	Q-TERM-10				155.00 kg

Subtotal US\$ 77,942.80

add. Freight w/o tax 0.00

Subtotal 77,942.80

V.A.T. 0.00 % of 77,942.80 0.00

Total sum US\$ 77,942.80

global solar distribution



Invoice 2022-411558

Page 4 of 4

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
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Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/3/2022)	net	77,942.80USD

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krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-411839

11/10/2022

Ref. Delivery note 2022-310823

Delivery address

Orbit Energy and Power
Alan 215-668-6316
75 Twinbridge dr
Pennsauken, NJ 08110

Document no. 2022-411839 For enquiries provide document no.
Customer No. 17099 Process ID 071284

Acc. manager	Patrick Hayes	Reference	SolaTrim
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
1	KU20169		11/7/2022	3	pack	275.50	826.50
		SolaTrim 5.5 Pest Abatement Barrier (pack of 25)					
		ST-550				32.40 kg	
		pack contains 25 pcs.					
						Subtotal	US\$ 826.50
						add. Freight w/o tax	0.00
						Subtotal	826.50
						V.A.T.	0.00
						% of 826.50	0.00
						Total sum	US\$ 826.50

global solar distribution



Invoice 2022-411839

Page 2 of 2

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Pennsauken, NJ 08110.
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Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/10/2022)	net	826.50USD

global solar distribution

krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-411846

11/10/2022

Ref. Delivery note 2022-310897

Delivery address

Orbit Energy and Power
Alan 215-668-6316
75 Twin Bridge Dr
Pennsauken, NJ 08110

Document no. 2022-411846 For enquiries provide document no.
Customer No. 17099 Process ID 071287

Acc. manager	Patrick Hayes	Reference	IQ8+ Order
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
2	KU22466		11/9/2022	442pcs.	101.83	45,008.86
		Enphase IQ8+ Microinverter MC4				
		IQ8PLUS-72-2-US *BLUE*			1051.96 kg	
		Enphase IQ8+ microinverter, compatible with 72-cell PV modules, 240V, 300VA peak power, Enphase Q Bulkhead Connector				

Amount carried over 45,008.86

global solar distribution

krannich

Invoice 2022-411846

Page 2 of 3

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
		S/N.	840939163; 840939164; 840939165; 840939166; 840939167; 840939168; 840939169; 840939170; 840939171; 840939172; 840939173; 840939174; 840939175; 840939176; 840939177; 840939178; 840939179; 840939180; 840939181; 840939182; 840939183; 840939184; 840939185; 840939186; 840939187; 840939188; 840939189; 840939190; 840939191; 840939192; 840939193; 840939194; 840939195; 840939196; 840939197; 840939198; 840939199; 840939200; 840939201; 840939202; 840939203; 840939204; 840939205; 840939206; 840939207; 840939208; 840939209; 840939210; 840939211; 840939212; 840939213; 840939214; 840939215; 840939216; 840939217; 840939218; 840939219; 840939220; 840939221; 840939222; 840939223; 840939224; 840939225; 840939226; 840939227; 840939228; 840939229; 840939230; 840939231; 840939232; 840939233; 840939234; 840939235; 840939236; 840939237; 840939238; 840939239; 840939240; 840939241; 840939242; 840939243; 840939244; 840939245; 840939246; 840939247; 840939248; 840939249; 840939250; 840939251; 840939252; 840939253; 840939254; 840939255; 840939256; 840939257; 840939258; 840939259; 840939260; 840939261; 840939262; 840939263; 840939264; 840939265; 840939266; 840939267; 840939268; 840939269; 840939270; 840939271; 840939272; 840939273; 840939274; 840939275; 840939276; 840939277; 840939278; 840939279; 840939280; 840939281; 840939282; 840939283; 840939284; 840939285; 840939286; 840939287; 840939288; 840939289; 840939290; 840939291; 840939292; 840939293; 840939294; 840939295; 840939296; 840939297; 840939298; 840939299; 840939300; 840939301; 840939302; 840939303; 840939304; 840939305; 840939306; 840939307; 840939308; 840939309; 840939310; 840939311; 840939312; 840939313; 840939314; 840939315; 840939316; 840939317; 840939318; 840939319; 840939320; 840939321; 840939322; 840939323; 840939324; 840939325; 840939326; 840939327; 840939328; 840939329; 840939330; 840939331; 840939332; 840939333; 840939334; 840939335; 840939336; 840939337; 840939338; 840939339; 840939340; 840939341; 840939342; 840939343; 840939344; 840939345; 840939346; 840939347; 840939348; 840939349; 840939350; 840939351; 840939352; 840939353; 840939354; 840939355; 840939356; 840939357; 840939358; 840939359; 840939360; 840939361; 840939362; 840939363; 840939364; 840939365; 840939366; 840939367; 840939368; 840939369; 840939370; 840939371; 840939372; 840939373; 840939374; 840939375; 840939376; 840939377; 840939378; 840939379; 840939380; 840939381; 840939382; 840939383; 840939384; 840939385; 840939386; 840939387; 840939388; 840939389; 840939390; 840939391; 840939392; 840939393; 840939394; 840939395; 840939396; 840939397; 840939398; 840939399; 840939400; 840939401; 840939402; 840939403; 840939404; 840939405; 840939406; 840939407; 840939408; 840939409; 840939410; 840939411; 840939412; 840939413; 840939414; 840939415; 840939416; 840939417; 840939418; 840939419; 840939420; 840939421; 840939422; 840939423; 840939424; 840939425; 840939426; 840939427; 840939428; 840939429; 840939430; 840939431; 840939432; 840939433; 840939434; 840939435; 840939436; 840939437; 840939438; 840939439; 840939440; 840939441; 840939442; 840939443; 840939444; 840939445; 840939446; 840939447; 840939448; 840939449; 840939450; 840939451; 840939452; 840939453; 840939454; 840939455; 840939456; 840939457; 840939458; 840939459; 840939460; 840939461; 840939462; 840939463; 840939464; 840939465; 840939466; 840939467; 840939468; 840939469; 840939470; 840939471; 840939472; 840939473; 840939474; 840939475; 840939476; 840939477; 840939478; 840939479; 840939480; 840939481; 840939482; 840939483; 840939484; 840939485; 840939486; 840939487; 840939488; 840939489; 840939490; 840939491; 840939492; 840939493; 840939494; 840939495; 840939496; 840939497; 840939498; 840939499; 840939500; 840939501; 840939502; 840939503; 840939504; 840939505; 840939506; 840939507; 840939508; 840939509; 840939510; 840939511; 840939512; 840939513; 840939514; 840939515; 840939516; 840939517; 840939518; 840939519; 840939520; 840939521; 840939522; 840939523; 840939524; 840939525; 840939526; 840939527; 840939528; 840939529; 840939530; 840939531; 840939532; 840939533; 840939534; 840939535; 840939536; 840939537; 840939538; 840939539; 840939540; 840939541; 840939542; 840939543; 840939544; 840939545; 840939546; 840939547; 840939548; 840939549; 840939550; 840939551; 840939552; 840939553; 840939554; 840939555; 840939556; 840939557; 840939558; 840939559; 840939560; 840939561; 840939562; 840939563; 840939564; 840939565; 840939566; 840939567; 840939568; 840939569; 840939570; 840939571; 840939572; 840939573; 840939574; 840939575; 840939576; 840939577; 840939578; 840939579; 840939580; 840939581; 840939582; 840939583; 840939584; 840939585; 840939586; 840939587; 840939588; 840939589; 840939590; 840939591; 840939592; 840939593; 840939594; 840939595; 840939596; 840939597; 840939598; 840939599; 840939600; 840939601; 840939602; 840939603; 840939604				
						Subtotal US\$	45,008.86

add. Freight w/o tax

0.00

global solar distribution



Invoice 2022-411846

Page 3 of 3

Subtotal					45,008.86
V.A.T.	0.00	% of	45,008.86		0.00
Total sum US\$					<u>45,008.86</u>

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Bank Information:

Deutsche Bank Trust Company Americas
60 Wall Street 15th Fl
New York, NY 10005

Routing Number: 021001033
SWIFT Code: BKTRUS33
Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/10/2022)	net	45,008.86USD

global solar distribution

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Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-411847

11/10/2022

Ref. Delivery note 2022-310902

Delivery address

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Alan 215-668-6316
75 Twin Bridge Dr
Pennsauken, NJ 08110

Document no. 2022-411847 For enquiries provide document no.
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Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

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Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price			
3	KU23174		11/9/2022	120pcs.	101.83	12,219.60			
		Enphase IQ8+ Microinverter BULK Connector							
		IQ8PLUS-72-M-US			285.60 kg				
		Enphase IQ8+ microinverter, compatible with 72-cell PV modules, 240V, 300VA peak power, Enphase Q Bulkhead Connector							
	S/N.	713209470316; 713209470317; 713209470318; 713209470319; 713209470320; 713209470321; 713209470322; 713209470323; 713209470324; 713209470325; 713209470326; 713209470327; 713209470328; 713209470329; 713209470330; 713209470331; 713209470332; 713209470333; 713209470334; 713209470335; 713209470336; 713209470337; 713209470338; 713209470339; 713209470340; 713209470341; 713209470342; 713209470343; 713209470344; 713209470345; 713209470346; 713209470347; 713209470348; 713209470349; 713209470350; 713209470351; 713209470352; 713209470353; 713209470354; 713209470355; 713209470356; 713209470357; 713209470358; 713209470359; 713209470360; 713209470361; 713209470362; 713209470363; 713209470364; 713209470365; 713209470366; 713209470367; 713209470368; 713209470369; 713209470370; 713209470371; 713209470372; 713209470373; 713209470374; 713209470375; 713209470376; 713209470377; 713209470378; 713209470379; 713209470380; 713209470381; 713209470382; 713209470383; 713209470384; 713209470385; 713209470386; 713209470387; 713209470388; 713209470389; 713209470390; 713209470391; 713209470392; 713209470393; 713209470394; 713209470395; 713209470396; 713209470397; 713209470398; 713209470399; 713209470400; 713209470401; 713209470402; 713209470403; 713209470404; 713209470405; 713209470406; 713209470407; 713209470408; 713209470409; 713209470410; 713209470411; 713209470412; 713209470413; 713209470414; 713209470415; 713209470416; 713209470417; 713209470418; 713209470419; 713209470420; 713209470421; 713209470422; 713209470423; 713209470424; 713209470425; 713209470426; 713209470427; 713209470428; 713209470429; 713209470430; 713209470431; 713209470432; 713209470433; 713209470434; 713209470435							

Subtotal US\$ 12,219.60

global solar distribution



Invoice 2022-411847

Page 2 of 2

add. Freight w/o tax				0.00
Subtotal				12,219.60
V.A.T.	0.00	% of	12,219.60	0.00
Total sum US\$				12,219.60

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Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/10/2022)	net	12,219.60USD

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Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-411848

11/10/2022

Ref. Delivery note 2022-310934

Delivery address

Orbit Energy and Power
Alan 215-668-6316
75 Twin Bridge Dr
Pennsauken, NJ 08110

Document no. 2022-411848 For enquiries provide document no.
Customer No. 17099 Process ID 071287

Acc. manager	Patrick Hayes	Reference	IQ8+ Order
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

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Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
3	KU23174		11/9/2022	158 pcs.	101.83	16,089.14
		Enphase IQ8+ Microinverter BULK Connector				
		IQ8PLUS-72-M-US			376.04 kg	
		Enphase IQ8+ microinverter, compatible with 72-cell PV modules, 240V, 300VA peak power, Enphase Q Bulkhead Connector				

Amount carried over 16,089.14

global solar distribution

krannich

Invoice 2022-411848

Page 2 of 2

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
	S/N.	218021829292; 218021829293; 218021829294; 218021829295; 218021829296; 218021829297; 218021829298; 218021829299; 218021829300; 218021829301; 218021829302; 218021829303; 218021829304; 218021829305; 218021829306; 218021829307; 218021829308; 218021829309; 218021829310; 218021829311; 218021829312; 218021829313; 218021829314; 218021829315; 218021829316; 218021829317; 218021829318; 218021829319; 218021829320; 218021829321; 218021829322; 218021829323; 218021829324; 218021829325; 218021829326; 218021829327; 218021829328; 218021829329; 218021829330; 218021829331; 218021829332; 218021829333; 218021829334; 218021829335; 218021829336; 218021829337; 218021829338; 218021829339; 218021829340; 218021829341; 218021829342; 218021829343; 218021829344; 218021829345; 218021829346; 218021829347; 218021829348; 218021829349; 218021829350; 218021829351; 218021829352; 218021829353; 218021829354; 218021829355; 218021829356; 218021829357; 218021829358; 218021829359; 218021829360; 218021829361; 218021829362; 218021829363; 218021829364; 218021829365; 218021829366; 218021829367; 218021829368; 218021829369; 218021829370; 218021829371; 218021829372; 218021829373; 218021829374; 218021829375; 218021829376; 218021829377; 218021829378; 218021829379; 218021829380; 218021829381; 218021829382; 218021829383; 218021829384; 218021829385; 218021829386; 218021829387; 218021829388; 218021829389; 218021829390; 218021829391; 218021829392; 218021829393; 218021829394; 218021829395; 218021829396; 218021829397; 218021829398; 218021829399; 218021829400; 218021829401; 218021829402; 218021829403; 218021829404; 218021829405; 218021829406; 218021829407; 218021829408; 218021829409; 218021829410; 218021829411; 218021829412; 218021829413; 218021829414; 218021829415; 218021829416; 218021829417; 218021829418; 218021829419; 218021829420; 218021829421; 218021829422; 218021829423; 218021829424; 218021829425; 218021829426; 218021829427; 218021829428; 218021829429; 218021829430; 218021829431; 218021829432; 218021829433; 218021829434; 218021829435; 218021829436; 218021829437; 218021829438; 218021829439; 218021829440; 218021829441; 218021829442; 218021829443; 218021829444; 218021829445; 218021829446; 218021829447; 218021829448; 218021829449					
						Subtotal US\$	16,089.14
add. Freight w/o tax							0.00
Subtotal							16,089.14
V.A.T.						0.00 % of 16,089.14	0.00
						Total sum US\$	16,089.14

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas Routing Number: 021001033
60 Wall Street 15th Fl SWIFT Code: BKTRUS33
New York, NY 10005 Account Number: 00371653

Agreed payment terms:

Payment by Invoice
30Days (to 12/10/2022) net 16,089.14USD

global solar distribution

krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-412073

11/17/2022

Ref. Delivery note 2022-311132

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-412073 For enquiries provide document no.
Customer No. 17099 Process ID 071546

Acc. manager	Patrick Hayes	Reference	11/14/22 Order
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
1	KU20108	Enphase Terminator Cap for IQ Cable ends	11/16/2022	300	pcs.	25.73 42.00 %	4,477.02
		Q-TERM-10				150.00 kg	
2	KU20507	Enphase Q-CONN IQ field wireable connector	11/16/2022	10	pack	180.70 42.00 %	1,048.06
		Q-CONN-10F Pack =10 Pcs				11.00 kg	
		pack contains 10 pcs.					
						Subtotal US\$	5,525.08
						add. Freight w/o tax	0.00
						Subtotal	5,525.08
						V.A.T. 0.00 % of 5,525.08	0.00
						Total sum US\$	5,525.08

global solar distribution



Invoice 2022-412073

Page 2 of 2

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Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/17/2022)	net	5,525.08USD

global solar distribution

krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-412073

11/17/2022

Ref. Delivery note 2022-311132

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-412073 For enquiries provide document no.
Customer No. 17099 Process ID 071546

Acc. manager	Patrick Hayes	Reference	11/14/22 Order
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

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Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU20108		11/16/2022	300 pcs.	25.73 42.00 %	4,477.02
		Enphase Terminator Cap for IQ Cable ends				
		Q-TERM-10			150.00 kg	
2	KU20507		11/16/2022	10 pack	180.70 42.00 %	1,048.06
		Enphase Q-CONN IQ field wireable connector				
		Q-CONN-10F Pack =10 Pcs			11.00 kg	
		pack contains 10 pcs.				
Subtotal US\$						5,525.08
add. Freight w/o tax						0.00
Subtotal						5,525.08
V.A.T.						0.00
0.00 % of 5,525.08						0.00
Total sum US\$						5,525.08

global solar distribution



Invoice 2022-412073

Page 2 of 2

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60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

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30Days	(to 12/17/2022)	net	5,525.08USD

global solar distribution

krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-412277

11/28/2022

Ref. Delivery note 2022-311271

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-412277 For enquiries provide document no.
Customer No. 17099 Process ID 071677

Acc. manager	Patrick Hayes	Reference	11/21/22 Order
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

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Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU23174		11/21/2022	680 pcs.	101.83	69,244.40
		Enphase IQ8+ Microinverter BULK Connector				
		IQ8PLUS-72-M-US *GOLD*			1618.40 kg	
		Enphase IQ8+ microinverter, compatible with 72-cell PV modules, 240V, 300VA peak power, Enphase Q Bulkhead Connector				
	S/N.	218021830046; 218021830047; 218021830048; 218021830049; 218021830050; 218021830051; 218021830052; 218021830053; 218021830054; 218021830055; 218021830056; 218021830057; 218021830058; 218021830059; 218021830060; 218021830061; 218021830062; 218021830063; 218021830064; 218021830065; 218021830066; 218021830067; 218021830068; 218021830069; 218021830070; 218021830071; 218021830072; 218021830073; 218021830074; 218021830075; 218021830076; 218021830077; 218021830078; 218021830079; 218021830080; 218021830081; 218021830082; 218021830083; 218021830084; 218021830085; 218021830086; 218021830087; 218021830088; 218021830089; 218021830090; 218021830091; 218021830092; 218021830093; 218021830094; 218021830095; 218021830096; 218021830097; 218021830098; 218021830099; 218021830100; 218021830101; 218021830102; 218021830103; 218021830104; 218021830105; 218021830106; 218021830107; 218021830108; 218021830109; 218021830110; 218021830111; 218021830112; 218021830113; 218021830114; 218021830115; 218021830116; 218021830117; 218021830118; 218021830119; 218021830120; 218021830121; 218021830122; 218021830123; 218021830124; 218021830125; 218021830126; 218021830127; 218021830128; 218021830129; 218021830130; 218021830131; 218021830132; 218021830133; 218021830134; 218021830135; 218021830136; 218021830137; 218021830138; 218021830139; 218021830140; 218021830141; 218021830142; 218021830143; 218021830144; 218021830145; 218021830146; 218021830147; 218021830148; 218021830149; 218021830150; 218021830151; 218021830152; 218021830153; 218021830154; 218021830155; 218021830156; 218021830157; 218021830158; 218021830159; 218021830160; 218021830161; 218021830162; 218021830163; 218021830164; 218021830165; 218021830166; 218021830167; 218021830168; 218021830169; 218021830170; 218021830171; 218021830172; 218021830173; 218021830174; 218021830175; 218021830176; 218021830177;				
		Amount carried over				69,244.40

global solar distribution

krannich

Invoice 2022-412277

Page 2 of 4

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
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Amount carried over 69,244.40

global solar distribution

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Invoice 2022-412277

Page 3 of 4

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
		218021830544; 218021830545; 218021830546; 218021830547; 218021830548; 218021830549; 218021830550; 218021830551; 218021830552; 218021830553; 218021830554; 218021830555; 218021830556; 218021830557; 218021830558; 218021830559; 218021830560; 218021830561; 218021830562; 218021830563; 218021830564; 218021830565; 218021830566; 218021830567; 218021830568; 218021830569; 218021830570; 218021830571; 218021830572; 218021830573; 218021830574; 218021830575; 218021830576; 218021830577; 218021830578; 218021830579; 218021830580; 218021830581; 218021830582; 218021830583; 218021830584; 218021830585; 218021830586; 218021830587; 218021830588; 218021830589; 218021830590; 218021830591; 218021830592; 218021830593; 218021830594; 218021830595; 218021830596; 218021830597; 218021830598; 218021830599; 218021830600; 218021830601; 218021830602; 218021830603; 218021830604; 218021830605; 218021830606; 218021830607; 218021830608; 218021830609; 218021830610; 218021830611; 218021830612; 218021830613; 218021830614; 218021830615; 218021830616; 218021830617; 218021830618; 218021830619; 218021830620; 218021830621; 218021830622; 218021830623; 218021830624; 218021830625; 218021830626; 218021830627; 218021830628; 218021830629; 218021830630; 218021830631; 218021830632; 218021830633; 218021830634; 218021830635; 218021830636; 218021830637; 218021830638; 218021830639; 218021830640; 218021830641; 218021830642; 218021830643; 218021830644; 218021830645; 218021830646; 218021830647; 218021830648; 218021830649; 218021830650; 218021830651; 218021830652; 218021830653; 218021830654; 218021830655; 218021830656; 218021830657; 218021830658; 218021830659; 218021830660; 218021830661; 218021830662; 218021830663; 218021830664; 218021830665; 218021830666; 218021830667; 218021830668; 218021830669; 218021830670; 218021830671; 218021830672; 218021830673; 218021830674; 218021830675; 218021830676; 218021830677; 218021830678; 218021830679; 218021830680; 218021830681; 218021830682; 218021830683; 218021830684; 218021830685; 218021830686; 218021830687; 218021830688; 218021830689; 218021830690; 218021830691; 218021830692; 218021830693; 218021830694; 218021830695; 218021830696; 218021830697; 218021830698; 218021830699; 218021830700; 218021830701; 218021830702; 218021830703; 218021830704; 218021830705; 218021830706; 218021830707; 218021830708; 218021830709; 218021830710; 218021830711; 218021830712; 218021830713; 218021830714; 218021830715; 218021830716; 218021830717; 218021830718; 218021830719; 218021830720; 218021830721; 218021830722; 218021830723; 218021830724; 218021830725					

Subtotal US\$ 69,244.40

add. Freight w/o tax 0.00

Subtotal 69,244.40

V.A.T. 0.00 % of 69,244.40 0.00

Total sum US\$ 69,244.40

Payment may be made via bank wire, credit card, or checks to:

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75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.

Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas
60 Wall Street 15th Fl
New York, NY 10005

Routing Number: 021001033
SWIFT Code: BKTRUS33
Account Number: 00371653

global solar distribution



Invoice 2022-412277

Page 4 of 4

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/28/2022)	net	69,244.40USD

global solar distribution

krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-412287

11/28/2022

Ref. Delivery note 2022-311321

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-412287 For enquiries provide document no.
Customer No. 17099 Process ID 071677

Acc. manager	Patrick Hayes	Reference	11/21/22 Order
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

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Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU23174		11/23/2022	20 pcs.	101.83	2,036.60
		Enphase IQ8+ Microinverter BULK Connector				
		IQ8PLUS-72-M-US *GOLD*			47.60 kg	
		Enphase IQ8+ microinverter, compatible with 72-cell PV modules, 240V, 300VA peak power, Enphase Q Bulkhead Connector				
		S/N. 217430923894; 217430923895; 217430923896; 217430923897; 217430923898; 217430923899; 217430923900; 217430923901; 217430923902; 217430923903; 217430923904; 217430923905; 217430923906; 217430923907; 217430923908; 217430923909; 217430923910; 217430923911; 217430923912; 217430923913				
2	KU21433		11/23/2022	50 pcs.	577.73	42.00 %
		Enphase Cell Modem				
		CELLMODEM-M1			40.00 kg	
Subtotal US\$						18,790.77
add. Freight w/o tax						0.00
Subtotal						18,790.77
V.A.T.						0.00
% of 18,790.77						0.00
Total sum US\$						18,790.77

global solar distribution



Invoice 2022-412287

Page 2 of 2

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/28/2022)	net	18,790.77USD

global solar distribution

krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-412301

11/28/2022

Ref. Delivery note 2022-311327

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-412301 For enquiries provide document no.
Customer No. 17099 Process ID 071546

Acc. manager	Patrick Hayes	Reference	11/14/22 Order
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
3	KU20116		11/23/2022	5	pcs.	885.36 42.00 %	2,567.54
		Enphase IQ Envoy, single phase, RGM accuracy					
		ENV-IQ-AM1-240				5.50 kg	
						Subtotal US\$	2,567.54
						add. Freight w/o tax	0.00
						Subtotal	2,567.54
						V.A.T. 0.00 % of 2,567.54	0.00
						Total sum US\$	2,567.54

global solar distribution



Invoice 2022-412301

Page 2 of 2

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/28/2022)	net	2,567.54USD

global solar distribution

krannich

Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-412398

11/29/2022

Ref. Delivery note 2022-311432

Delivery address

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Document no. 2022-412398 For enquiries provide document no.
Customer No. 17099 Process ID 071802

Acc. manager	Patrick Hayes	Reference
Delivery terms	Ex Works	Your receipt
Shipment type	Freight	Your VAT ID
		Your VAT-ID

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU22466		11/29/2022	756 pcs.	101.83	76,983.48
		Enphase IQ8+ Microinverter MC4				
		IQ8PLUS-72-2-US *BLUE*			1799.28 kg	
		Enphase IQ8+ microinverter, compatible with 72-cell PV modules, 240V, 300VA peak power, Enphase Q Bulkhead Connector				
	S/N.	918340843832; 918340843833; 918340843834; 918340843835; 918340843836; 918340843837; 918340843838; 918340843839; 918340843840; 918340843841; 918340843842; 918340843843; 918340843844; 918340843845; 918340843846; 918340843847; 918340843848; 918340843849; 918340843850; 918340843851; 918340843852; 918340843853; 918340843854; 918340843855; 918340843856; 918340843857; 918340843858; 918340843859; 918340843860; 918340843861; 918340843862; 918340843863; 918340843864; 918340843865; 918340843866; 918340843867; 918340843868; 918340843869; 918340843870; 918340843871; 918340843872; 918340843873; 918340843874; 918340843875; 918340843876; 918340843877; 918340843878; 918340843879; 918340843880; 918340843881; 918340843882; 918340843883; 918340843884; 918340843885; 918340843886; 918340843887; 918340843888; 918340843889; 918340843890; 918340843891; 918340843892; 918340843893; 918340843894; 918340843895; 918340843896; 918340843897; 918340843898; 918340843899; 918340843900; 918340843901; 918340843902; 918340843903; 918340843904; 918340843905; 918340843906; 918340843907; 918340843908; 918340843909; 918340843910; 918340843911; 918340843912; 918340843913; 918340843914; 918340843915; 918340843916; 918340843917; 918340843918; 918340843919; 918340843920; 918340843921; 918340843922; 918340843923; 918340843924; 918340843925; 918340843926; 918340843927; 918340843928; 918340843929; 918340843930; 918340843931; 918340843932; 918340843933; 918340843934; 918340843935; 918340843936; 918340843937; 918340843938; 918340843939; 918340843940; 918340843941; 918340843942; 918340843943; 918340843944; 918340843945; 918340843946; 918340843947; 918340843948; 918340843949; 918340843950; 918340843951; 918340843952; 918340843953; 918340843954; 918340843955; 918340843956; 918340843957; 918340843958; 918340843959; 918340843960; 918340843961; 918340843962; 918340843963;				
Amount carried over						76,983.48

global solar distribution

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Invoice 2022-412398

Page 2 of 4

Pos.	Article no.	Description	Delivery	Qty.	Unit	Unit price	Total price
			918340843964; 918340843965; 918340843966; 918340843967; 918340843968; 918340843969; 918340843970; 918340843971; 918340843972; 918340843973; 918340843974; 918340843975; 918340843976; 918340843977; 918340843978; 918340843979; 918340843980; 918340843981; 918340843982; 918340843983; 918340843984; 918340843985; 918340843986; 918340843987; 918340843988; 918340843989; 918340843990; 918340843991; 918340843992; 918340843993; 918340843994; 918340843995; 918340843996; 918340843997; 918340843998; 918340843999; 918340844000; 918340844001; 918340844002; 918340844003; 918340844004; 918340844005; 918340844006; 918340844007; 918340844008; 918340844009; 918340844010; 918340844011; 918340844012; 918340844013; 918340844014; 918340844015; 918340844016; 918340844017; 918340844018; 918340844019; 918340844020; 918340844021; 918340844022; 918340844023; 918340844024; 918340844025; 918340844026; 918340844027; 918340844028; 918340844029; 918340844030; 918340844031; 918340844032; 918340844033; 918340844034; 918340844035; 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Amount carried over 76,983.48

global solar distribution

krannich

Invoice 2022-412398

Page 3 of 4

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
		918340844330; 918340844331; 918340844332; 918340844333; 918340844334; 918340844335; 918340844336; 918340844337; 918340844338; 918340844339; 918340844340; 918340844341; 918340844342; 918340844343; 918340844344; 918340844345; 918340844346; 918340844347; 918340844348; 918340844349; 918340844350; 918340844351; 918340844352; 918340844353; 918340844354; 918340844355; 918340844356; 918340844357; 918340844358; 918340844359; 918340844360; 918340844361; 918340844362; 918340844363; 918340844364; 918340844365; 918340844366; 918340844367; 918340844368; 918340844369; 918340844370; 918340844371; 918340844372; 918340844373; 918340844374; 918340844375; 918340844376; 918340844377; 918340844378; 918340844379; 918340844380; 918340844381; 918340844382; 918340844383; 918340844384; 918340844385; 918340844386; 918340844387; 918340844388; 918340844389; 918340844390; 918340844391; 918340844392; 918340844393; 918340844394; 918340844395; 918340844396; 918340844397; 918340844398; 918340844399; 918340844400; 918340844401; 918340844402; 918340844403; 918340844404; 918340844405; 918340844406; 918340844407; 918340844408; 918340844409; 918340844410; 918340844411; 918340844412; 918340844413; 918340844414; 918340844415; 918340844416; 918340844417; 918340844418; 918340844419; 918340844420; 918340844421; 918340844422; 918340844423; 918340844424; 918340844425; 918340844426; 918340844427; 918340844428; 918340844429; 918340844430; 918340844431; 918340844432; 918340844433; 918340844434; 918340844435; 918340844436; 918340844437; 918340844438; 918340844439; 918340844440; 918340844441; 918340844442; 918340844443; 918340844444; 918340844445; 918340844446; 918340844447; 918340844448; 918340844449; 918340844450; 918340844451; 918340844452; 918340844453; 918340844454; 918340844455; 918340844456; 918340844457; 918340844458; 918340844459; 918340844460; 918340844461; 918340844462; 918340844463; 918340844464; 918340844465; 918340844466; 918340844467; 918340844468; 918340844469; 918340844470; 918340844471; 918340844472; 918340844473; 918340844474; 918340844475; 918340844476; 918340844477; 918340844478; 918340844479; 918340844480; 918340844481; 918340844482; 918340844483; 918340844484; 918340844485; 918340844486; 918340844487; 918340844488; 918340844489; 918340844490; 918340844491; 918340844492; 918340844493; 918340844494; 918340844495; 918340844496; 918340844497; 918340844498; 918340844499; 918340844500; 918340844501; 918340844502; 918340844503; 918340844504; 918340844505; 918340844506; 918340844507; 918340844508; 918340844509; 918340844510; 918340844511; 918340844512; 918340844513; 918340844514; 918340844515; 918340844516; 918340844517; 918340844518; 918340844519; 918340844520; 918340844521; 918340844522; 918340844523; 918340844524; 918340844525; 918340844526; 918340844527; 918340844528; 918340844529; 918340844530; 918340844531; 918340844532; 918340844533; 918340844534; 918340844535; 918340844536; 918340844537; 918340844538; 918340844539; 918340844540; 918340844541; 918340844542; 918340844543; 918340844544; 918340844545; 918340844546; 918340844547; 918340844548; 918340844549; 918340844550; 918340844551; 918340844552; 918340844553; 918340844554; 918340844555; 918340844556; 918340844557; 918340844558; 918340844559; 918340844560; 918340844561; 918340844562; 918340844563; 918340844564; 918340844565; 918340844566; 918340844567; 918340844568; 918340844569; 918340844570; 918340844571; 918340844572; 918340844573; 918340844574; 918340844575; 918340844576; 918340844577; 918340844578; 918340844579; 918340844580; 918340844581; 918340844582; 918340844583; 918340844584; 918340844585; 918340844586; 918340844587				
2	KU20116	Enphase IQ Envoy, single phase, RGM accuracy ENV-IQ-AM1-240	11/29/2022	1 pcs.	885.36 42.00 %	513.51 1.10 kg
3	KU21086	Enphase Q-CONN IQ field wireable connector, Male Q-CONN-10M Pack = 10 pcs pack contains 10 pcs.	11/29/2022	10 pack	180.70 42.00 %	1,048.06 107.00 kg
					Subtotal US\$	78,545.05
add. Freight w/o tax						0.00

global solar distribution

krannich

Invoice 2022-412398

Page 4 of 4

Subtotal				78,545.05
V.A.T.	0.00	% of	78,545.05	0.00
Total sum	US\$			78,545.05

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas	Routing Number: 021001033
60 Wall Street 15th Fl	SWIFT Code: BKTRUS33
New York, NY 10005	Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 12/29/2022)	net	78,545.05USD

global solar distribution



Krannich Solar East LLC - 75 Twinbridge Dr - Suite H - Pennsauken, NJ 08110 - USA

Orbit Energy and Power
Alan 215-668-6316
570 Mantua Blvd
Sewell, NJ 08080

Invoice 2022-412604

12/5/2022

Ref. Delivery note 2022-311655

Delivery address

Orbit Energy and Power
Alan 215-668-6316
75 Twin ridge Dr
Pennsauken, NJ 08110

Document no. 2022-412604 For enquiries provide document no.
Customer No. 17099 Process ID 072041

Acc. manager	Patrick Hayes	Reference	Cable Quote
		Your receipt	
Delivery terms	Ex Works	Your VAT ID	
Shipment type	Freight	Your VAT-ID	

We thank you for your business and look forward to continue doing business with you in the future. Your Krannich Solar Team

Due to the sensitive nature of the equipment we distribute and the potential risks to personal and public safety and property, we are unable to accept the return of any product which has left our warehouse.

Pos.	Article no.	Description	Delivery	Qty. Unit	Unit price	Total price
1	KU20113		12/5/2022	1,440 pcs.	13.29	19,137.60
		Enphase IQ Cable 1.7m landscape 240V for 60/72				
		Q-12-17-240			1152.00 kg	
Subtotal US\$						19,137.60
add. Freight w/o tax						0.00
Subtotal						19,137.60
V.A.T.						0.00
0.00 % of 19,137.60						0.00
Total sum US\$						19,137.60

global solar distribution



Invoice 2022-412604

Page 2 of 2

Payment may be made via bank wire, credit card, or checks to:
Krannich Solar East LLC
75 Twinbridge Drive, Suite H
Pennsauken, NJ 08110.
Please reference invoice number on the check payment.

Pay online by visiting <https://krannich-solar.com/us-en/services/online-bill-pay> and clicking on "East Checkout"

Bank Information:

Deutsche Bank Trust Company Americas Routing Number: 021001033
60 Wall Street 15th Fl SWIFT Code: BKTRUS33
New York, NY 10005 Account Number: 00371653

Agreed payment terms:

Payment by	Invoice		
30Days	(to 1/4/2023)	net	19,137.60USD

Current Receivables

Krannich Solar East LLC., Pennsauken, NJ
1 - general ledger

Account	Matchcode	Ol no.	Due date	RL	Collection kind	Date	Cur	Invoice	Payment	Remaining amount	Balance per Ol
17099	Orbit Energy and Power, Sewell, NJ	2022-410552	11/11/2022	0	U-Invoice	10/12/2022	USD	115,315.20	83,263.56	32,051.64	32,051.64
		2022-410734	11/16/2022	0	U-Invoice	10/17/2022	USD	15,527.00		15,527.00	15,527.00
		2022-410987	11/23/2022	0	U-Invoice	10/24/2022	USD	6,524.02		6,524.02	6,524.02
		2022-411556	12/3/2022	0	U-Invoice	11/3/2022	USD	77,942.80		77,942.80	77,942.80
		2022-411839	12/10/2022	0	U-Invoice	11/10/2022	USD	826.50		826.50	826.50
		2022-411846	12/10/2022	0	U-Invoice	11/10/2022	USD	45,008.86		45,008.86	45,008.86
		2022-411847	12/10/2022	0	U-Invoice	11/10/2022	USD	12,219.50		12,219.50	12,219.50
		2022-411848	12/10/2022	0	U-Invoice	11/10/2022	USD	16,089.14		16,089.14	16,089.14
		2022-412073	12/17/2022	0	U-Invoice	11/17/2022	USD	5,525.08		5,525.08	5,525.08
		2022-412277	12/28/2022	0	U-Invoice	11/28/2022	USD	69,244.40		69,244.40	69,244.40
		2022-412287	12/28/2022	0	U-Invoice	11/28/2022	USD	18,790.77		18,790.77	18,790.77
		2022-412301	12/28/2022	0	U-Invoice	11/28/2022	USD	2,567.54		2,567.54	2,567.54
		2022-412398	12/29/2022	0	U-Invoice	11/29/2022	USD	78,545.05		78,545.05	78,545.05
		2022-412604	1/4/2023	0	U-Invoice	12/5/2022	USD	19,137.60		19,137.60	19,137.60
Totals								483,263.56	83,263.56	400,000.00	
Totals								USD	483,263.56	400,000.00	

Debtor **Orbit Energy & Power, LLC**
NameCase number (if known) **22-19628**

3.80	Nonpriority creditor's name and mailing address Kohl Building Products 16687 Collection Center Drive Chicago, IL 60693 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,373.19
3.81	Nonpriority creditor's name and mailing address Krannich Solar East, LLC 75 Twinbridge Drive., Suite H Pennsauken, NJ 08110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor / Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$180,493.18
3.82	Nonpriority creditor's name and mailing address Lakeland Electric PO Box 32006 Lakeland, FL 33802-2006 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,165.25
3.83	Nonpriority creditor's name and mailing address Lamar Companies PO Box 96030 Baton Rouge, LA 70896 Date(s) debt was incurred _____ Last 4 digits of account number <u>3021</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,357.00
3.84	Nonpriority creditor's name and mailing address Learfield Communications, LLC c/o Learfield IMG College PO Box 843038 Kansas City, MO 64184-3038 Date(s) debt was incurred _____ Last 4 digits of account number <u>8299</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00
3.85	Nonpriority creditor's name and mailing address Madeira Enterprises, LLC 7225 Gaither Road Sykesville, MD 21784-7114 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,215.00
3.86	Nonpriority creditor's name and mailing address Mark Ciasco and Sandra Ciasco 403 Grove Street Westfield, NJ 07090 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Promissory Note</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$83,333.00

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